

# State of Arizona



## Campaign Finance Report

PHOENIX FIREFIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TOBIN, BRIAN P

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

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### 2000 Pre-Primary Election Report

Election Cycle: 1999-2000

Date Filed: August 25, 2000

Reporting Period: June 1, 2000-August 23, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,353.92
Total Cash Receipts this Reporting Period:	\$28,897.00
Total Cash Disbursements this Reporting Period:	\$33,823.18
Cash Balance at End of Reporting Period:	\$10,427.74

Report ID: 5129

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$28,897.00	\$0.00	\$28,897.00	\$182,872.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$28,897.00	\$0.00	\$28,897.00	\$182,872.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,958.38	\$0.00	\$20,958.38	\$88,324.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10,150.00	\$0.00	\$10,150.00	\$78,076.29
Transfers to Other Committees	T1	\$2,714.80	\$0.00	\$2,714.80	\$15,173.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$33,823.18	\$0.00	\$33,823.18	\$181,724.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$33,823.18			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	06/06/2000	\$9,711.00	\$182,752.00
<b>Address:</b>	150 S12TH ST, PHOENIX, AZ 85006		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF PHOENIX			
<b>Memo:</b>	Monthly Voluntary Contribution			
<b>Name:</b>	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	06/06/2000	\$9,475.00	\$182,752.00
<b>Address:</b>	150 S12TH ST, PHOENIX, AZ 85006		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF PHOENIX			
<b>Memo:</b>	monthly voluntary contribution			
<b>Name:</b>	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	07/14/2000	\$9,711.00	\$182,752.00
<b>Address:</b>	150 S12TH ST, PHOENIX, AZ 85006		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, CITY OF PHOENIX			
<b>Memo:</b>	monthly voluntary contribution			
Total of Individual Contributions			\$28,897.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$28,897.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STEVE TUTTLE	06/04/2000	\$350.00	\$6,450.00
<b>Address:</b>	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	June retainer			
<b>Name:</b>	MOUNTAIN PRESERVE RECEPTION CENTER	06/07/2000	\$6,929.04	\$6,929.04
<b>Address:</b>	1431 E Dunlap Ave, , Phoenix, AZ 85017		Cash	
<b>Memo:</b>	100 Club Dinner			
<b>Name:</b>	TIMEKEEPERS	06/15/2000	\$356.64	\$1,316.64
<b>Address:</b>	23638 N 39th Ln, , Glendale, AZ 85310		Cash	
<b>Memo:</b>	Irish exchange axe			
<b>Name:</b>	UPFFA	06/26/2000	\$3,000.00	\$46,038.70
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Office reimbursement July - Dec			
<b>Name:</b>	UPFFA	07/01/2000	\$3,000.00	\$46,038.70
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Consulting reimbursement for July & Aug			
<b>Name:</b>	STEVE TUTTLE	07/05/2000	\$350.00	\$6,450.00
<b>Address:</b>	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
<b>Memo:</b>	Consulting			
<b>Name:</b>	SECRETARY OF STATE	07/10/2000	\$100.00	\$100.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	Ballot argument for governor's growth initiative			
<b>Name:</b>	UPFFA	08/09/2000	\$6,488.70	\$46,038.70
<b>Address:</b>	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	100 Club Hats			
<b>Name:</b>	DERRICK CRAWFORD	08/15/2000	\$384.00	\$384.00
<b>Address:</b>	351 E Windsor Ave, , Phoenix, AZ 95004		Cash	
<b>Memo:</b>	100 club hats for new recruits			
Total of Operating Expenses			\$20,958.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,958.38	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DEMOCRATIC NATIONAL COMMITTEE	06/16/2000	\$2,500.00	\$2,500.00
<b>Address:</b>	430 S Capitol St SE, , Washington, DC 20003		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	BINDER, LINDA	07/25/2000	\$750.00	\$750.00
<b>Address:</b>	PO Box 2355, Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	JOHN NELSON	07/25/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	5433 N 106th Ave, Glendale, AZ 85307		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	PHIL HANSON	07/25/2000	\$500.00	\$500.00
<b>Address:</b>	862 W KAREN LEE LN, PEORIA, AZ 85382		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	PEORIA VOTERS EDUCATION COMMITTEE	08/09/2000	\$400.00	\$400.00
<b>Address:</b>	PO Box 687, , Peoria, AZ 85380		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	FRIENDS OF SAL DICICCIO	08/11/2000	\$2,500.00	\$2,500.00
<b>Address:</b>	2121 S Priest Dr, Ste 110, Tempe, AZ 85282		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	HEALTHY CHILDREN & HEALTHY FAMILIES INITIATIVE	08/18/2000	\$2,000.00	\$2,000.00
<b>Address:</b>	1501 W Fountainhead Pkwy, , Tempe, AZ 85282		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	MYRNA SHEPARD	08/21/2000	\$500.00	\$500.00
<b>Address:</b>	11037 S 163rd St, Gilbert, AZ 85296		Cash	
<b>Memo:</b>	contribution			
Total of Other Expenses			\$10,150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$10,150.00	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	IAFF FIRE PAC	06/26/2000	\$901.45	\$15,173.50
<b>Address:</b>	1750 New York Ave NW, , Washington, DC 20006		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	transfer			
<b>Name:</b>	IAFF FIRE PAC	06/26/2000	\$901.45	\$15,173.50
<b>Address:</b>	1750 New York Ave NW, , Washington, DC 20006		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	transfer			
<b>Name:</b>	IAFF FIRE PAC	06/26/2000	\$911.90	\$15,173.50
<b>Address:</b>	1750 New York Ave NW, , Washington, DC 20006		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	transfer			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$2,714.80)	

